

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 957		Statutory Due Date	11/3/2006
Taylor for Representative				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
				Amended Date	11/3/2006
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	KUZELA, LISA	Professional Fees	\$200.00
	Check # 5139	2750 RIDGEVIEW WAY MARION, IA 52302	CAMPAIGN DESIGN AND LAYOUT FOR BROCHURES	
10/16/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
10/17/2006	9098	Iowa Democratic Party	Political Contribution	\$3,000.00
	Check # 5140	5661 Fleur Dr. Des Moines, IA 50321-		
10/17/2006	N/A	HOUSE TRUMAN FUND	Political Contribution	\$0.00
	Check # 5140	5661 FLUR DR. DES MOINES, IA 50301	POLITICAL CONT.	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/20/2006	9115	Linn County Democratic Central Commi		Political Contribution	\$250.00
	Check # 5141	259 South River Street Central City, IA 52214		TICKETS FOR HOG ROAST	
10/26/2006	N/A	GARMAN INT. INC.		Office Holder Expenses	\$75.00
	Check # DEBIT	1200 EAST 151 ST OLATHE, KS 66062		MAPING SOFTWARE	
10/26/2006	N/A	TEXAS ROADHOUSE		Gifts or Meals for Volunteers	\$76.23
	Check # DEBIT	2605 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404		FOOD FOR 8 VOLUNTEERS	
10/27/2006	N/A	LEONARDO'S		Gifts or Meals for Volunteers	\$151.41
	Check # DEBIT	2228 16TH AVE CEDAR RAPIDS, IA 52404		PIZZA AT HEADQUATERS FOR VOLUNTEERS	

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10/27/2006	N/A	RADIOSHACK	Other Expenditure	\$47.23	
	Check # DEBIT	2600 EDGEWOOD ROAD WESTDALE MALL CEDAR RAPIDS, IA 52404	BATTERIES AND POWER SUPPLY FOR DOOR KNOCKING		
10/28/2006	N/A	TAYLOR, TODD	Mileage	\$225.18	
	Check # 5142	1416 A AVE CEDAR RAPIDS, IA 52405	MIELAGE		
10/29/2006	N/A	GAZETTE COMMUNICATIONS	Advertising	\$654.56	
	Check # 5143	PO BOX 511 CEDAR RAPIDS, IA 52406-0511	SECTION INSERT IN PAPER		
10/29/2006	N/A	STAPLES	Office Supplies	\$54.59	
	Check # DEBIT	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	PRINTER INK CARTRIDGE'S		

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10/29/2006	N/A	US CELLULAR		Office Holder Expenses	\$90.78
		PO BOX9835		CELL PHONE USAGE	
	Check # DEBIT	MADISON, WI 53707			
10/30/2006	N/A	STAMPS.COM		Postage, Shipping, Delivery	\$50.00
		12959 CORAL TREE PLACE		POSTAGE	
	Check # DEBIT	LOS ANGELES, CA 90066			

Total Amount	\$4,890.97
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